

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
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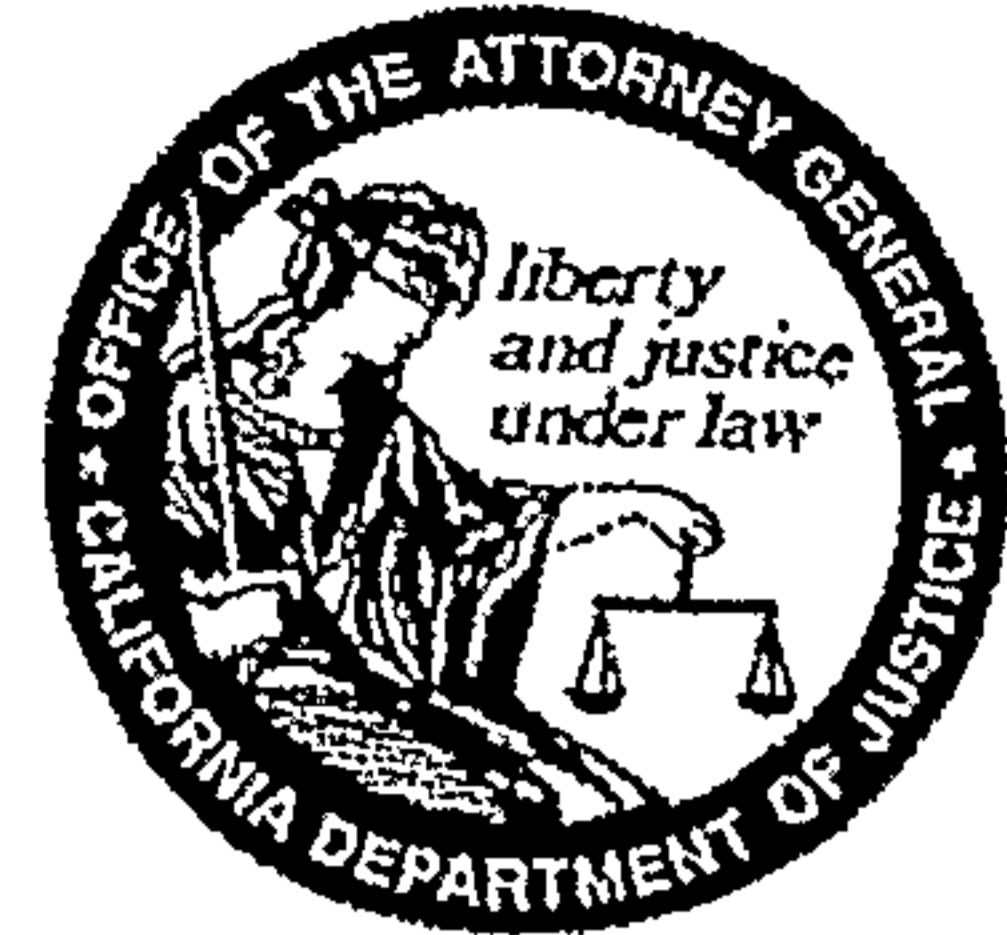
WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003
(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 6817 F.E.I.N. 94-1552134

Name of charity Boys Girls Club Peninsula CA
Sarah Low
PO Box 1029
Menlo Park, CA 94026-

Address of charity

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☐

Car Donation held (on) (from) 1/1 2003, to 12/31 2003
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

20100.50 A.

B. Boat Sales

_____ B.

C. Real Estate Sales

_____ C.

D. Other sources: (Specify)

a. _____

_____ Da.

b. _____

_____ Db.

c. _____

_____ Dc.

d. _____

_____ Dd.

E. TOTAL REVENUE

20100.50 E.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

4871.55 A.

B. Salaries

_____ B.

C. Payroll taxes

_____ C.

D. Employee benefits

_____ D.

E. Towing

460.- E.

F. Vehicle repairs

_____ F.

G. Parts

_____ G.

H. DMV Fees

_____ H.

I. Appraisals

_____ I.

J. Detailing

65.- J.

K. Advertising

_____ K.

L. Telephone

_____ L.

M. Other expenses: (Specify)

a. Admin.

3331.00 Ma.

b. _____

_____ Mb.

c. _____

_____ Mc.

d. _____

_____ Md.

N. TOTAL EXPENSES

8733.55 N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

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3. Distribution or net to charitable organization

11366.953.
4. Less additional expenses relating to operation of vehicle donation program paid by charity

24.
5. Total amount charity realized from operation of vehicle donation program

1136695-5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Tara Reeves member manager

3-8-04

Printed name

Title

Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity)

Sarah Low Daly

2/23/04

Printed name

Title

Date

Signature of authorized officer/director (charity)

LESLIE S. DEWITT

3-1-04

Printed name

Title

Date

Registry of Charitable Trusts
Attorney General's Office

MAR 10 2004

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